Receiving Report Date: Batch No: M Supplier: Dart P/O: Packing Slip: Yes No Release Note Attached: Yes N/A Waybill Attached:
Shipment Complete:
QC6 Inspection Invoice: No C Yes Yes No Receipt: Cash Cr 7 No T N/A N/A Work Order N/A Z Discrepancies Part Quantity Quantity Quantity Quantity Description Comments Number Ordered Received Returned **Short** 0 O Initials of receiver (if shipment OK) Production/Admin: Date Location Received/Costing Initial H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Tuesday, October 16, 2012 1:25:35 PM

All amounts are calculated in domestic currency.

All Line Item Types All Vendors PO ID PO18063 Receipt Dates from 10/16/2012 to 10/16/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$153.79	0.000		24.0000	0.0000	0.0000	0.0000
MRB Qty/ MRB Reject Qty	0	0		uantity:	O U/M):	uantity:	r value. uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000		Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$6.41	\$153.79			Total		Tot
Recv Qty (PO U/M)	24.0000						
tequired Date Recv Required Qty Date/ Recv Emp	10/17/2012 10/16/2012	72.0000 DESJ02					
Required Date Required Qty	.td.	The second section of the section of the second section of the section of the second section of the secti					
PO U/M / Stock U/M	Marmon/Keystone Canada I 1.750W.0 f	JBE f	>				
Project ID Reference/ Description/ Cert Std	VC-MAR001 Marmon/K M6061T6T1.750W.0 f	6061T6 RDTUBE — f	1.750 X 0.65W				
Line Project Nbr/ Insp Req		No					
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO18063 6-	CAD					



290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL. 514/527-9153 FAX. 450/641-4357

PAGE..: 1

Order : 17148 Date..: 10/15/2012

PACKING SLIP

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA TST OVERLAND #222212			F.O.B. BOUCHERVI	LLE		SALESPER C. Gee	JR ORDER NO.		
	Ordered	Description	į.				Number Pieces	Quantity Shipped	Back Ordered
	2	Fax all pape	rs to Lir	nda Lacelle	613-63	2-1053 rev:	:01/11 GD		
)1	24 /FT	ALUMINUM SMI ATS 1.750 Tariff Num Cust. par	.065 ber: 7608	1T6T1.750W	. 065	00007748 Total	2	24/FT 24/FT	
	,								
				1 1					2:
							*		
								Joskyll	

No.	of	Bdls/Pieces
NO.	OI	DOID/ LICEU

Total Weight....:

10

Cu		+	$\overline{}$	m	_	r	ď		•	
	ᄓ	·	v	Trr	·	_	\sim	•	•	





CERTIFIED TEST REPORT http://Certs.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDI FR. AZ 85226

CUSTOMER PO NUMBE	R:	CUSTOME	R PART NUMBER:	PRODUCT DESCRIPTION:					
50-9946-4		AT/1.75	.065/734	Seamless Tube/Pipe					
KAISER ORDER NUMBE	R: LINE ITEM:	de de	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:			
205199	004		04/17/2010	F00007748	6061	Т6			
WEIGHT SHIPPED:	QUANTITY:	+	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:			
612.000 LB	126.000	PCS	204403			12.000 FT			
SHIP TO:	1			SOLD TO:					
MARMON/KEYS 10700 MARMON BOLINGBROOK	DR			MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA					

Actual Physical Properties

REFERENCE	DASH#	SAMPLE# UTS (KS	I)	YTS (KSI)	ELONG%	HARDNESS	CONTIACS	BEND
F00007748	0001	1 47	.7	44.3	17.0	n/A	N/A	N/A
	0002	1 47	.9	44.9	18.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu Mn	Mg	Cr	Zn.	Ti	Pb	Bi	Z¥	Ea	Tot	
Maximum	0.80	0.70	0.40 0.15	1.20	0.35	0.25	0.15	NA	NA			0.15	
Minimum	0.40	0.00	0.15 0.00	0.80	0.04	0.00	0.00	NA	NA 00	NA. .00	.00	0.00	
D68099 D67819	.59 .64	.33	.22 .05	.99 1.00	.09	.06	.02 .02	.00	.00	.00	.01	.02	

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms accorditions of sale. Test reports are on file subject to examination.

Chris Garcia, Quality System Engineer

Plant Serial: 00006809

Kaiser Order Number: 205199

Line Item: 004

∷TAAG ⊃ ∷.0.4.⊃

2LSPRS: OK. REF

::.TINI

W\K OB#6131483





CERTIFIED TEST REPORT http://Certs.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

Applicable Requirements:

Description: MADE IN USA OD: 1.750"; Wall: 0.065"; Round @ AMS-4082P ASTM-B210-04 WW-T-700/6F WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082P, WAS NOT OILED. AMS-4082P THE FOLLOWING SPECIFICATION HAVE BEEN MADE INACTIVE OR CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F, WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B. COMPLIES TO DIN EN 10204 JAN 2005 COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014 No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

QC REVIEWED OCT 21 2010

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has helser Aluminum Radricated Products, Dic (harser) hereby Certifies that metal shaped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms acconditions of sale. Test reports are on file subject to examination.

Chris Garcia, Quality System Engineer

SISPRS

OR. REF:

Plant Serial: 00006809

Kaiser Order Number: 205199

Line Item: 004

Page 2 of 2

C PART:: ::.0.4.D

:: TINI

W\K OK#€131483

:OT

10/15/5010 Etom: MPKWON/KEIZLONE COKBOKFIION



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18063

Purchase Order Date 10/03/12 PO Print Date 10/03/12

Page Number 1 of 3

Order From:

VC-MAR001

MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9

CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr **Terms**

10127-2607 Net 30

Currency

CAD

FOB

Destination-Collect

M123303

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line ?	Nbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Req Qty/ Ship Met Taxable Unit of Measure	nod Unit Price	Extended Price
1	M304TR0.500W.035	304 RD Tube .500 x .035W	10/05/12 V 200.00 TST grou	and \$0.8400	\$168.00
			Yes f		
		Special Inst:	MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER A213 OR ASME SA213 OR ASTM A269		
2 M304TR1.000W.049	M304TR1.000W.049	304 RD Tube 1.00 x .049W	10/05/12 40.00 TST grou Yes f	and \$1.8700	\$74.80
	लं क	Special Inst:	MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER A213 OR ASME SA213 OR ASTM A269		·
3	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	10/05/12 1,000.00 TST grou	and \$2.2000	\$2,200.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

f Physis

Change Nbr: 1

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required -YES

Change Date:

10/03/12



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18063

Purchase Order Date 10/03/12 PO Print Date 10/03/12

Page Number 2 of 3

VC-MAR001 Order From: MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9 CA Chantal Lavoie Buyer Contact Name Requisition Nbr Vendor Phone 800 361 8142 10127-2607 Tax Resale Nbr 450 641 4357 Vendor Fax Net 30 **Terms** Vendor Account Nbr CAD Currency FOB Destination-Collect MATERIAL: AISI 304/316 SEAMLESS Special Inst: STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A260 MILL FINISH \$1,9500 \$780.00 400.00 TST ground 10/05/12 6061-T6 RD Tube .375 M6061T6T0.375W.058 per 408 x.058W Yes MATERIAL: 6061-T6 OR 6061-T62 Special Inst: **TUBING PER** WW-T-700/6 OR AMS 4080 OR AMS 4082 OQ-A-200/8 OR QQ-A-225/8 \$3.9200 \$376.32 96.00 TST ground 10/05/12 6061T6 RD TUBE 1.00 x M6061T6T1.000W065 .065w Yes MATERIAL: 6061-T6 OR 6061-T62 Special Inst: **TUBING PER** WW-T-700/6 OR AMS 4080 OR AMS 4082 QQ-A-200/8 OR QQ-A-225/8 \$453.60 \$6.3000 10/05/12 6061T6 RDTUBE 1.750 X M6061T6T1.750W.065 0.65W Yes MATERIAL: 6061-T6 OR 6061-T62 Special Inst: MATERIAL CERTIFICATION **TUBING PER** WW-T-700/6 OR AMS 4080 OR AMS 40 REQ'D UPON DELIVERY QQ-A-200/8 OR QQ-A-225/8

No substitution or deviation without consent.

Certificate of Conformity of Material Certification required (YES) NO

Change Nbr:

Change Date:

10/03/12